

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

INVOICE # 109
FEDERAL MONITOR
JULY 2023 INVOICE

TOTAL DUE \$ 17,916.66

Office of the FPMPR
VIG Tower, PH-924
1225 Avenue Juan Ponce de Leon
San Juan, PR 00907

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master
Conference calls with General Counsel
Reviewed court orders relating to the Consent Decree
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director
Reviewed Briefing Reports from PRPB
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team
Reviewed mid period UOF Data for CMR-9
Prepared for and participated in 253 meeting

Site Visit to Puerto Rico July 17-21, 2023

Meeting with the Reform Unit, USDOJ and OSM
Meeting re: GTE and Sexual Assault Module Interface System Demonstration.
Site Visit to Ponce
Site visit to SWAT
Site visit to DOT
Meeting with Bureau- wide CIT Coordinator
Meeting with FIU
Meeting with Dominican Republic General Council Office

Flat Rate Total Wages Due

\$ 17,916.66

TOTAL DUE

\$ 17,916.66

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "J. J. Romano". The signature is fluid and cursive, with the first name "J. J." and the last name "Romano" clearly distinguishable.

Date July 31, 2023